

Registered number
06537607

James Nader Productions Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

James Nader Productions Limited**Registered number:** 06537607**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,758	7,366
Current assets			
Debtors		17,081	21,424
Cash at bank and in hand		36,750	23,823
		<u>53,831</u>	<u>45,247</u>
Creditors: amounts falling due within one year		(42,155)	(25,731)
Net current assets		<u>11,676</u>	<u>19,516</u>
Total assets less current liabilities		<u>15,434</u>	<u>26,882</u>
Creditors: amounts falling due after more than one year		(1,398)	(2,585)
Net assets		<u>14,036</u>	<u>24,297</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		13,036	23,297
Shareholders' funds		<u>14,036</u>	<u>24,297</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



James Nader
Director

Approved by the board on 7 September 2012

James Nader Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	25% straight line
Computer	33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 April 2011	19,199
Additions	1,500
At 31 March 2012	<u>20,699</u>

Depreciation

At 1 April 2011	11,833
Charge for the year	5,108
At 31 March 2012	<u>16,941</u>

Net book value

At 31 March 2012	<u>3,758</u>
At 31 March 2011	<u>7,366</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>